

**Regional 9-1-1  
Equipment and Services**

Column1	Description	25-Mar
from ATT convergent bill 8310005909685	Equipment, Database, Phase II, Tandem to PSAP, End Office & Call Back (Shared Costs attached)	\$ 87,914.83
918 147-0248 302 9	Tulsa County Database(Paper Bill)	\$ 2,470.00
918 582-2558 106 6	Collinsville Tandem to PSAP (Paper bill)	\$ 132.66
	BTC	\$ -
81	Logix	\$ -
91	Logix	\$ -
Regional Board	TDS	\$ 15.50
	Windstream	\$ 231.84
	<b>Total</b>	<b>\$ 90,764.83</b>
Bixby	0.047500000	\$ 4,311.33
Collinsville	0.0141	\$ 1,279.78
Glenpool	0.02260000	\$ 2,051.29
Jenks	0.0432	\$ 3,921.04
Owasso	0.0626000	\$ 5,681.88
Sand Springs	0.0319000	\$ 2,895.40
Sapulpa	0.0360000	\$ 3,267.53
Skiatook	0.01370000	\$ 1,243.48
Tulsa	0.656	\$ 59,541.73
Tulsa County Total	0.0723000	\$ 6,562.30

**ATT - Shared Costs - March 2025**

<b>Subaccount Number</b>	<b>REPORTS</b>	<b>Description</b>	<b>March</b>
4051030033999'	Shared Costs/Equipment & Servicew	COLLINSVILLE PHASE II	\$ 20.76
9181540044262	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 45.00
9181540045804	Shared Costs/Equipment & Servicew	BROKEN ARROW TO TULSA	\$ 45.00
'4051030001877'	Shared Costs/Equipment & Servicew	SKIATOOK PHASE II	\$ 25.95
'4051030034000'	Shared Costs/Equipment & Servicew	GLENPOOL PHASE II	\$ 41.52
'9182984583802'	Shared Costs/Equipment & Servicew	JENKS CALL BACK	\$ 96.40
9181540034729	Shared Costs/Equipment & Servicew	MANNFORD TO MUSKOGEE (NOT ON CONTRACT) 831-000-5909 748	\$ 90.00
9181540042662	Shared Costs/Equipment & Servicew	KELLYVILLE 831-000-5909 749	\$ 90.00
9181540035735	Shared Costs/Equipment & Servicew	KELLYVILLE	\$ 90.00
'9181470059085'	Shared Costs/Equipment & Servicew	COLLINSVILLE DATABASE	\$ 95.00
'9181470066092'	Shared Costs/Equipment & Servicew	SKIATOOK DATABASE	\$ 95.00
'4051030035001'	Shared Costs/Equipment & Servicew	JENKS PHASE II	\$ 51.90
'9183969085889'	Shared Costs/Equipment & Servicew	SKIATOOK CALL BACK	\$ 122.35
'9182271544892'	Shared Costs/Equipment & Servicew	SAPULPA CALL BACK	\$ 122.35
'9182469040887'	Shared Costs/Equipment & Servicew	SAND SPRINGS CALL BACK	\$ 122.35
'9182722105888'	Shared Costs/Equipment & Servicew	OWASSO CALL BACK	
'9183213731020'	Shared Costs/Equipment & Servicew	GLENPOOL CALL BACK	\$ 122.90
9186821438115	Shared Costs/Equipment & Servicew	Collinsville Muskogee Tandem PSAP (convergent Bil 2/19)	\$ 130.06
9186849913516'	Shared Costs/Equipment & Servicew	BIXBY (disconnected 10/10/24)	\$ 130.12
'9186860344117'	Shared Costs/Equipment & Servicew	JENKS MTANDEM TO PSAP	\$ 130.12
'9186839995116'	Shared Costs/Equipment & Servicew	GLENPOOL MTANDEM TO PSAP	\$ 130.18
9186860055122'	Shared Costs/Equipment & Servicew	SAPULPA MTANDEM TO PSAP	\$ 130.18
'9186860147121'	Shared Costs/Equipment & Servicew	SSPRINGS MTANDEM TO PSAP	\$ 130.18

'9185822663107'	Shared Costs/Equipment & Servicew	GLENPOOL TTANDEM TO PSAP	\$ 132.72
'9185822669108'	Shared Costs/Equipment & Servicew	JENKS TTANDEM TO PSAP	\$ 132.72
'9185826699112'	Shared Costs/Equipment & Servicew	SSPRINGS TTANDEM TO PSAP	\$ 132.72
'9185828811111'	Shared Costs/Equipment & Servicew	SKIATOOK TTANDEM TO PSAP	\$ 132.72
'9185829944113'	Shared Costs/Equipment & Servicew	SAPULPA TTANDEM TO PSAP	\$ 132.72
9186990677514'	Shared Costs/Equipment & Servicew	BIXBY MTANDEM TO PSAP	\$ 132.72
'9185821999109'	Shared Costs/Equipment & Servicew	OWASSO TTANDEM TO PSAP	\$ 132.78
4051030045248'	Shared Costs/Equipment & Servicew	BIXBY PHASE II	\$ 68.82
9181540004488	Shared Costs/Equipment & Servicew	BIXBY TULSA	\$ 165.66
'4051030037819'	Shared Costs/Equipment & Servicew	SAND SPRINGS PHASE II	\$ 88.23
9181540043837	Shared Costs/Equipment & Servicew	MANNFORD TO TULSA EO (Not on Contract)	\$ 183.60
'9181470060086'	Shared Costs/Equipment & Servicew	GLENPOOL DATABASE	\$ 95.00
'9186860422118'	Shared Costs/Equipment & Servicew	OWASSO MTANDEM TO PSAP	\$ 195.24
'4051030036866'	Shared Costs/Equipment & Servicew	OWASSO PHASE II	\$ 98.61
'4051030038007'	Shared Costs/Equipment & Servicew	SAPULPA PHASE II	\$ 98.61
9181540016621	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO MUSKOGEE (53 Woodcrest access to 9-1-1 Tandem)	\$ 200.00
9181540037626	Shared Costs/Equipment & Servicew	TULSA WOODCREST TO TULSA (5E Woodcrest access to 9-1-1 tandem) 751	\$ 200.00
'9186862112120'	Shared Costs/Equipment & Servicew	SKIATOOK MTANDEM TO PSAP	\$ 205.02
'9181470061087'	Shared Costs/Equipment & Servicew	JENKS DATABASE	\$ 95.00
'9181470064090'	Shared Costs/Equipment & Servicew	SAND SPRINGS DATABASE	\$ 190.00
9181540021651	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO MUSKOGEE (Jenks, Glenpool, Kiefer, Sapulpa & Riverside)	\$ 400.00
9181540039660	Shared Costs/Equipment & Servicew	TULSA RIVERSIDE TO TULSA (Jenks, Glenpool, Kiefer, Sapulpa & Riverside) 753	\$ 400.00

9181540020631	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO MUSKOGEE (national. Includes Catoosa, Tulsa General Adams & Temple)	\$ 450.00
9181540038641	Shared Costs/Equipment & Servicew	TULSA NATIONAL TO TULSA (National. Includes Catoosa, Tulsa, Gen Adams & Temple)	\$ 450.00
'9181470062088'	Shared Costs/Equipment & Servicew	OWASSO DATABASE	\$ 285.00
9181470094085	Shared Costs/Equipment & Servicew	EO TO TANDEM Tulsa Elgin to Ttandem (All remotes Skiatook, Sand Springs, owasso, Collinsville Calremore)	\$ 600.00
9181540011595	Shared Costs/Equipment & Servicew	TULSA ELGIN TO MUSKOGEE (All remotes Skiatook, Sand Springs, Owasso, Collinsville, Claremore)	\$ 600.00
'9181470065091'	Shared Costs/Equipment & Servicew	SAPULPA DATABASE	\$ 285.00
9181470099817'	Shared Costs/Equipment & Servicew	BIXBY DATABASE	\$ 380.00
'9186849043042'	Shared Costs/Equipment & Servicew	TULSA MTANDEM TO PSAP	\$ 1,885.84
9181540036437	Shared Costs/Equipment & Servicew	BIXBY EQUIPMENT	\$ 2,190.00
'9181540048764'	Shared Costs/Equipment & Servicew	COLLINSVILLE EQUIPMENT	\$ 2,190.00
'9181540054776'	Shared Costs/Equipment & Servicew	GLENPOOL EQUIPMENT	\$ 2,190.00
'9181540050769'	Shared Costs/Equipment & Servicew	JENKS EQUIPMENT	\$ 2,190.00
'9181540049766'	Shared Costs/Equipment & Servicew	SAPULPA EQUIPMENT	\$ 2,190.00
'9181540055777'	Shared Costs/Equipment & Servicew	SKIATOOK EQUIPMENT	\$ 2,190.00
9185927800744'	Shared Costs/Equipment & Servicew	TULSA TTANDEM TO PSAP	\$ 2,586.84
'9181540051771'	Shared Costs/Equipment & Servicew	OWASSO EQUIPMENT	\$ 3,285.00
'9181540053774'	Shared Costs/Equipment & Servicew	SAND SPRINGS EQUIPMENT	\$ 3,285.00
40509B2052280	Shared Costs/Equipment & Servicew	TULSA PHASE II	\$ 4,526.94
'9181540056083'	Shared Costs/Equipment & Servicew	TULSA DATABASE	\$ 12,160.00
'9181540046796'	Shared Costs/Equipment & Servicew	TULSA EQUIPMENT (adds up to 35 seats)	\$ 38,325.00
		<b>Total</b>	<b>\$ 87,914.83</b>

Bill Summary

✖ Payments applied to the selected account(s) since the last invoice cannot be retrieved at this time.

Account Number: 9181470248302

Invoice Date: 01 Mar, 2025

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

Invoice Details

Invoice Number: 918147024803

Bill Period: 02 Feb, 2025 to 01 Mar, 2025

AT&T Tax ID: 13-4924710

Payment Due Date: 24 Mar, 2025

Currency: USD

Invoice Summary

Usage Charges: 0.00

Previous Balance: 12,191.93

Discounts: 0.00

Payments: -4,940.00

Monthly Recurring Charges: 2,470.00

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 2,470.00

Taxes, Fees & Surcharges: 0.00

Total Amount Due: 9,721.93

Regulatory Fees: 0.00

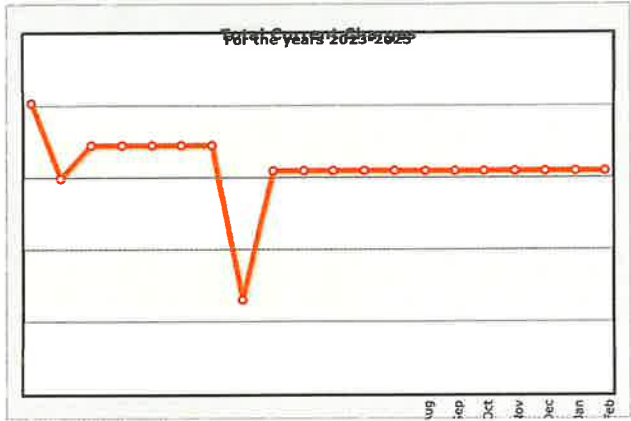
Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 2,470.00

Current Amount Due: 9,721.93

Ok to Pay  
AB 3/6/25





E911 TULSA-INCOG  
TULSA SO-DATABASE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Page 1 of 2  
Account Number 918 147-0248 302 9  
Billing Date Mar 1, 2025  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	12,191.93
Payment	4,940.00CR
Adjustments	.00
Past Due - Please Pay Immediately	7,251.93
Current Charges	2,470.00
<b>Total Amount Due</b>	<b>\$9,721.93</b>
Current Charges Due in Full by	Mar 24, 2025

#### Billing Summary

Online: att.com / myatt	Page
<b>Plans and Services</b>	1 2,470.00
1 877 438-0041	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 877 438-0041	
Repair Services:	
1 800 288-2020	
<b>Total Current Charges</b>	<b>2,470.00</b>

#### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	2-04	Payment		2,470.00
2.	3-01	Payment		2,470.00
Totals				4,940.00

#### Plans and Services

<b>Monthly Service - Mar 1 thru Mar 31</b>	
3. Monthly Charges	2,470.00

<b>Government Fees and Taxes</b>	
4. Federal	.00
5. State and Local	.00
<b>Total Government Fees and Taxes</b>	<b>.00</b>

<b>Total Plans and Services</b>	<b>2,470.00</b>
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#### News You Can Use

##### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges contained in the State tariff, associated taxes, fees and surcharges which include but are not limited to: basic local service, intra-state long distance calls, as well as call waiting, call forwarding and other call management type services MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$9721.93. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, inter-state long distance, and Internet may result in these services being interrupted.

##### LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

#### News You Can Use Summary

PREVENT DISCONNECT LONG DIST. PROVIDERS  
FEES AND SURCHARGES  
See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
BY Mar 24, 2025 **\$9,721.93**



Past Due Charges - \$7,251.93 - Please Pay Immediately  
Billing Date Mar 1, 2025

Account Number **918 147-0248 302 9**  
Please include your account number on your check

E911 TULSA-INCOG  
TULSA SO-DATABASE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9752 91814702483029 600000000000 1480100000072519300000972193



E911 TULSA-INCOG  
TULSA SO-DATABASE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Page 2 of 2  
Account Number 918 147-0248 302 9  
Billing Date Mar 1, 2025

### News You Can Use

#### FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

### Terms and Conditions

#### LATE PAYMENT INFORMATION

Please contact the provider which has billed any charges you question or dispute prior to your bill due date. Payments for charges due that are not received prior to your next bill date are subject to a 1.500% late payment charge. For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at [att.com/terms](http://att.com/terms)

## Bill Summary

✖ Payments applied to the selected account(s) since the last invoice cannot be retrieved at this time.

Account Number: 9185822558106

Invoice Date: 01 Mar, 2025

Group Number: All

Account Label: TULSA, OK

Subaccount Number: All

PO Number:

## Invoice Details

Invoice Number: 918582255803

Bill Period: 02 Feb, 2025 to 01 Mar, 2025

AT&amp;T Tax ID: 13-4924710

Payment Due Date: 24 Mar, 2025

Currency: USD

## Invoice Summary

Usage Charges: 0.00

Previous Balance: 132.66

Discounts: 0.00

Payments: 0.00

Monthly Recurring Charges: 130.00

Adjustments: 0.00

One-Time Charges: 0.00

Total Current Charges: 132.66

Taxes, Fees &amp; Surcharges: 2.66

Total Amount Due: 265.32

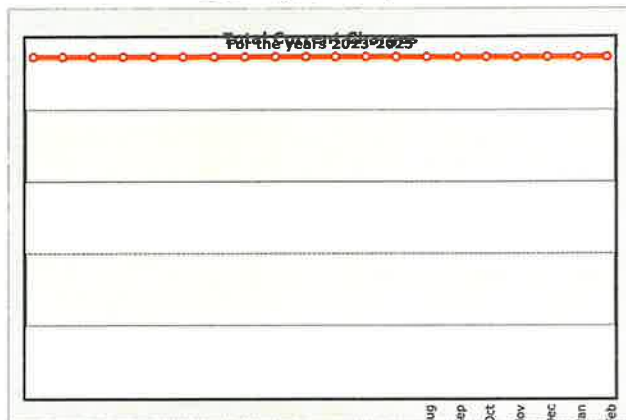
Regulatory Fees: 0.00

Payment Since Last Invoice: 0.00

Pending Disputes: 0.00

Total Current Charges: 132.66

Current Amount Due: 265.32







E911 TULSA-INCOG-CLNSVLE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Page 1 of 2  
Account Number 918 582-2558 106 6  
Billing Date Mar 1, 2025  
Web Site att.com

#### Bill-At-A-Glance

Previous Bill	132.66
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	132.66
Current Charges	132.66
<b>Total Amount Due</b>	<b>\$265.32</b>
Current Charges Due in Full by	Mar 24, 2025

#### Plans and Services

##### Monthly Service - Mar 1 thru Mar 31

Charges for 918 582-2558	
1. Monthly Charges	130.00

##### Company Fees and Surcharges

2. Other Surcharges and Fees	.06
3. Municipal Charge	2.60
<b>Total Company Fees and Surcharges</b>	<b>2.66</b>

##### Government Fees and Taxes

4. Federal	.00
5. State and Local	.00
<b>Total Government Fees and Taxes</b>	<b>.00</b>

**Total Plans and Services** 132.66

#### Billing Summary

Online: att.com/myatt	Page	
<b>Plans and Services</b>	<b>1</b>	<b>132.66</b>
1 877 438-0041		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 288-2020		
<b>Total Current Charges</b>		<b>132.66</b>

#### News You Can Use

##### PREVENT DISCONNECT

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##### LONG DIST. PROVIDERS

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AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

#### News You Can Use Summary

PREVENT DISCONNECT      LONG DIST. PROVIDERS  
FEES AND SURCHARGES  
See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

Total Amount DUE  
BY Mar 24, 2025

**\$265.32**



Past Due Charges - \$132.66 - Please Pay Immediately  
Billing Date Mar 1, 2025  
Account Number  
Please include your account number on your check

**918 582-2558 106 6**

E911 TULSA-INCOG-CLNSVLE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Make check payable to:  
AT&T  
PO BOX 5001  
CAROL STREAM IL 60197-5001

9707 91858225581066 000000000000 1480100000001326600000026532



E911 TULSA-INCOG-CLNSVLE  
2 W 2ND ST STE 800  
TULSA OK 74103 - 3116

Page 2 of 2  
Account Number 918 582-2558 106 6  
Billing Date Mar 1, 2025

## Terms and Conditions

### LATE PAYMENT INFORMATION

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For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at [att.com/terms](http://att.com/terms)



BILL NO 198400INS3  
 INVOICE NO 003700IN-S-25050  
 BILL DATE FEB 19, 2025  
 ICSC OFC SW51

TULSA INCOG REGIONAL 911 BOARD  
 2 WEST SECOND ST SUITE 800  
 TULSA, OK 74103

BILLING INQUIRIES

CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDS TELECOM.COM

\*\*\*\*\*  
 \* PLEASE RETURN THIS DOCUMENT WITH YOUR PAYMENT TO THE ADDRESS LISTED BELOW \*  
 \*\*\*\*\*

OKLAHOMA COMMUNICATION SYSTEMS  
 ACCESS SERVICE CENTER  
 NW 8702  
 PO BOX 1450  
 MINNEAPOLIS MN 55485-8702

OUTSTANDING BALANCE BY INVOICE NUMBER - INDICATE IN THE AREA PROVIDED THE  
 AMOUNT REMITTED FOR EACH OUTSTANDING  
 INVOICE NUMBER.

INVOICE NUMBER	DUE BY	AMOUNT DUE	AMOUNT REMITTED
003700IN-S-25050	MAR 19, 2025	\$15.50	\$ _____
003700IN-S-25019	FEB 19, 2025	\$15.50	\$ _____
TOTAL . . . . .		\$31.00	\$ _____





FROM: OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN 55485-8702

BILL NO 198400INS3  
INVOICE NO 003700IN-S-25050  
BILL DATE FEB 19, 2025  
ACNA ZZZ PAGE 1

TO: TULSA INCOG REGIONAL 911 BOARD  
2 WEST SECOND ST SUITE 800  
TULSA, OK 74103

NOTICE : NOT FOR DISCLOSURE  
WITHOUT PERMISSION  
OF ADDRESSOR.

BILLING INQUIRIES  
CALL: (800) 680-3919 X3 E-MAIL: CARRIERBILLING@TDS TELECOM.COM  
ORDER INQUIRIES  
CALL: (800) 680-3919 X4 E-MAIL: ACCESS SERVICES@TDS TELECOM.COM

FOR TELCO USE: ICSC OFC SN51

FACILITY ACCESS SERVICE

MPB - IBC

TOTAL - OKLAHOMA

\*\*\* BALANCE DUE INFORMATION \*\*\*

TOTAL AMOUNT OF LAST BILL

31.00

PAYMENTS APPLIED - SEE DETAIL

15.50CR

TOTAL BALANCE DUE

15.50

\*\*\* DETAIL OF CURRENT CHARGES \*\*\*

MONTHLY ACCESS CHARGES - SEE DETAIL

FROM FEB 19 THRU MAR 18

15.50

LOCAL

15.50

TOTAL CURRENT CHARGES \* DUE BY MAR 19 \*

15.50

TOTAL AMOUNT DUE

31.00

FROM: OKLAHOMA COMMUNICATION SYSTEMS  
TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3  
INVOICE NO 003700IN-S-25050  
BILL DATE FEB 19, 2025  
ACNA ZZZ PAGE 2

\*\*\* SUMMARY OF ACCESS CHARGES \*\*\*

TOTAL

MONTHLY ACCESS CHARGES - SEE DETAIL

FROM FEB 19 THRU MAR 18

SPECIAL ACCESS

LOCAL

15.50

15.50

FROM: OKLAHOMA COMMUNICATION SYSTEMS  
TO: TULSA INCOG REGIONAL 911 BOARD

198400INS3  
BILL NO  
INVOICE NO 003700IN-S-25050  
BILL DATE FEB 19, 2025  
ACNA ZZZ PAGE 3

\*\*\* DETAIL OF PAYMENTS APPLIED \*\*\*

INVOICE NO 003700IN-S-24354  
JAN 21 2025 LOCKBOX PAYMENT APPLIED  
CHECK #: 000000000000563

15.50CR

TOTAL PAYMENTS APPLIED

15.50CR

FROM: OKLAHOMA COMMUNICATION SYSTEMS  
TO: TULSA INCOG REGIONAL 911 BOARD

198400INS3  
BILL NO  
INVOICE NO 003700IN-S-25050  
BILL DATE FEB 19, 2025  
ACNA ZZZ PAGE 4

\*\*\* DETAIL OF BALANCE DUE \*\*\*

INVOICE NO 003700IN-S-24354  
PREVIOUS BALANCE  
PAYMENTS APPLIED

15.50  
15.50CR

BALANCE DUE

.00

INVOICE NO 003700IN-S-25019  
PREVIOUS BALANCE

15.50

BALANCE DUE

15.50

TOTAL BALANCE DUE

15.50

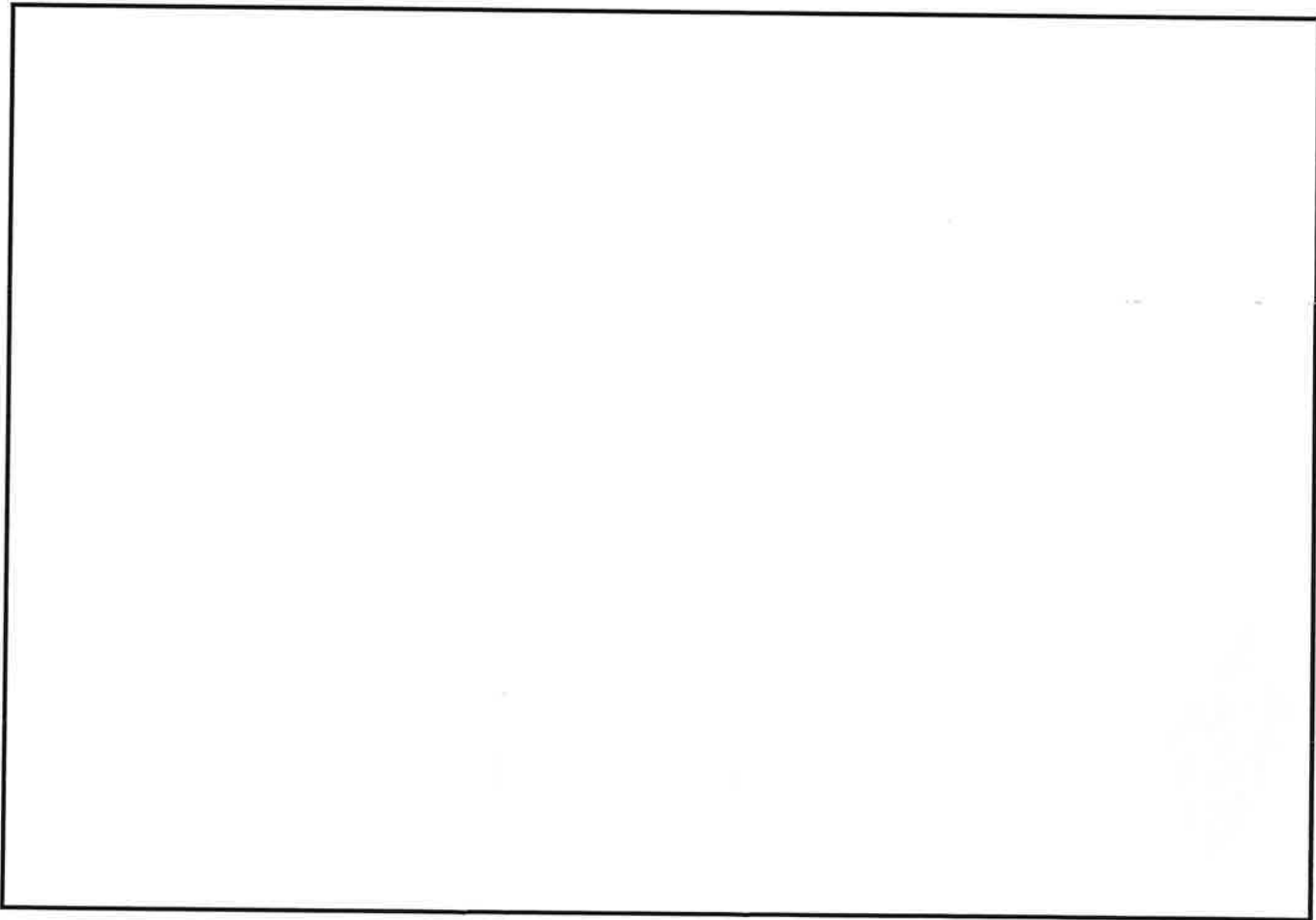
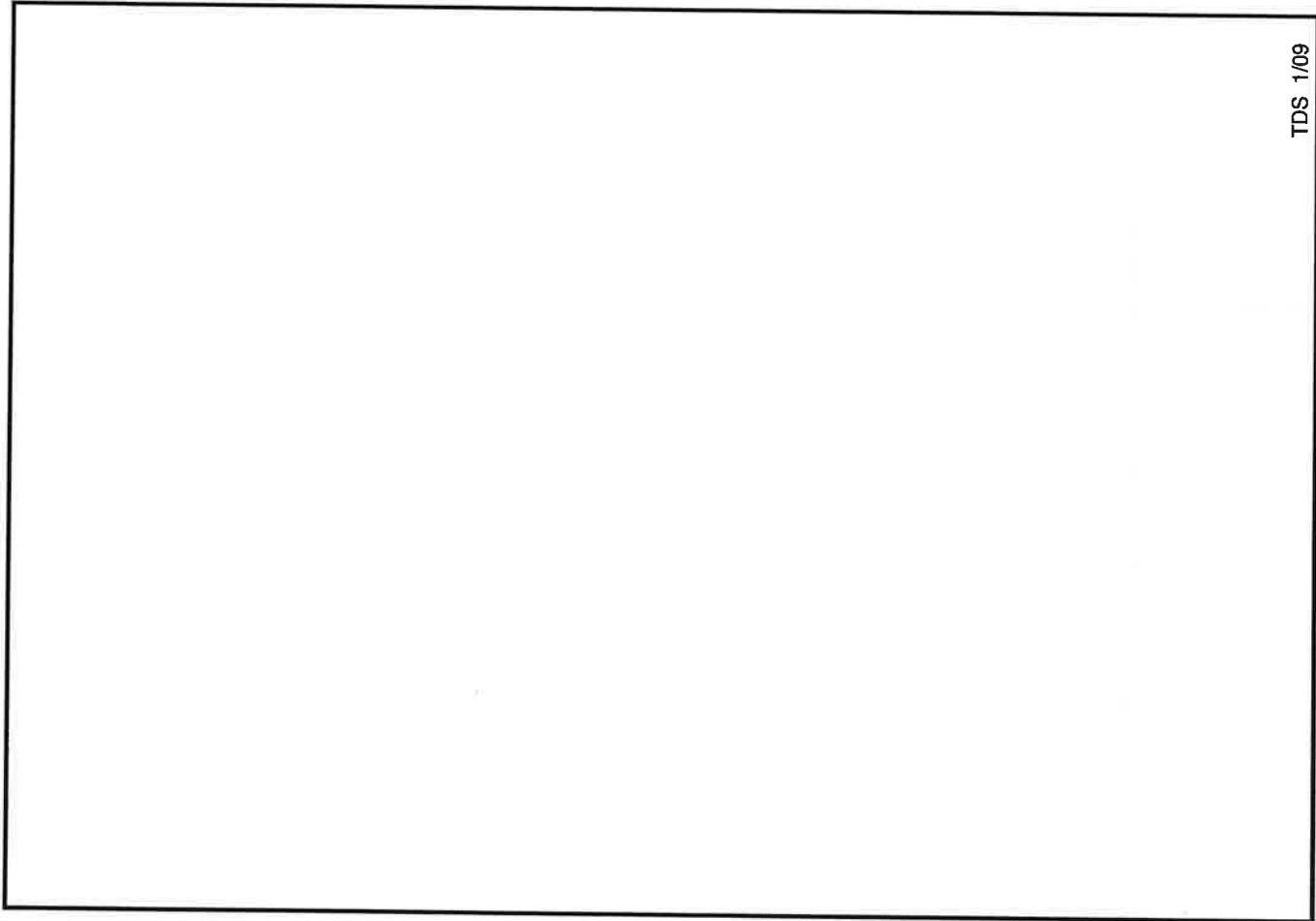


FROM: OKLAHOMA COMMUNICATION SYSTEMS  
TO: TULSA INCOG REGIONAL 911 BOARD

BILL NO 198400INS3  
INVOICE NO 003700IN-S-25050  
BILL DATE FEB 19, 2025  
ACWA ZZZ PAGE 5

* * * FACILITY ACCESS CIRCUIT LISTING * * *			
THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES			
CIRCUIT IDENTIFICATION	AMOUNT	MPB	
HIGH CAPACITY			
CLS 96.EVNT.002043..SW		Y	
CKR TULSA COUNTY E911			
LOCAL	2.50	Y	
CLS 96.EVNT.002044..SW			
CKR TULSA COUNTY E911			
LOCAL	2.50	N	
CLS 96.EVXS.003281..SW			
CKR TULSA COUNTY E911			
LOCAL	2.50	N	
CLS 96.EVXS.003282..SW			
CKR TULSA COUNTY E911			
LOCAL	8.00		
TOTAL FACILITY CIRCUIT CHARGES	15.50		
LOCAL	15.50		
TOTAL FACILITY CIRCUITS			4

--- LAST PAGE ---







OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN  
1984 STATE OK

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
02/17/2025 PAGE 1  
TULSA INCOG REGIONAL 911 BOARD  
INVOICE NO 003700IN-S-25050

AMC 00  
CLS SVC BILL DAY ACCT DATE FOR TELCO USE  
19TH 02-19-2025 ICSC OFC SW51

BILLING INQUIRIES  
CALL (800) 680-3919 X3  
ORDER INQUIRIES  
CALL (800) 680-3919 X4

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ZZZ LAT 536 TAR TAX B,C,D,E,J,H,F,K  
CCNA ZZZ LB

BILLED TO:  
TULSA INCOG REGIONAL 911 BOARD  
2 WEST SECOND ST SUITE 800  
TULSA, OK 74103

CUSTOMER SERVICE ADDRESS: TULSA INCOG REGIONAL 911 BOARD

SPECIAL HANDLING:  
MAGNETIC TAPE:  
CONTAINS BILL AND CSR  
CODE-A

PRINT REQUESTS:  
CONTAINS BILL  
COPIES - 0

CONTAINS CSR  
COPIES - 0

---SERVICES AND FEATURES---

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX:	AMOUNT	ACTIVITY DATE
06192015	CLS	96.EVNT.002043..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871				02172025
06192015	1 OHD CKLT	001-TULSOKTBD51/LSO 918 425 002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0				02172025
06192015	1 11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK				06292015
	100% PIU X QTY	1 X RATE	2.5000	=		
			LOCAL SUBTOTAL		2.50	

LOCAL SUBTOTAL

OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN  
1984 STATE OK

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
02/17/2025 PAGE 2  
TULSA INCOG REGIONAL 911 BOARD  
INVOICE NO 003700IN-S-25050

---SERVICES AND FEATURES---

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX:	AMOUNT	ACTIVITY DATE
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CIRCUIT SUBTOTAL 2.50

06192015	CLS	96.EVNT.002044..SW/NC SDUV/CKR TULSA COUNTY E911/MPB MM/PIU 000/ PPU 000/PNUM CW2384871				02172025
06192015	1 OHD CKLT	001-TULSOKTBD51/LSO 918 425 002-125 A ST SOUTHWEST, INOLA OK 74036-3514/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0				02172025
06192015	1 11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK				06292015
	100% PIU X QTY	1 X RATE	2.5000	=		
			LOCAL SUBTOTAL		2.50	

CIRCUIT SUBTOTAL

07012013	CLS	96.EVXS.003281..SW/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350				02172025
07012013	1 OHD CKLT	001-INOLOKXAPS0/LSO 918 543 002-INOLA TO MUSKOGEE, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0				02172025
07012013	1 11TRK	/CN TULSA COUNTY E911/TA 999, 06-19-2015, 09-18-2098 LOCAL OK				06292015
	100% PIU X QTY	1 X RATE	2.5000	=		
			LOCAL SUBTOTAL		2.50	

LOCAL SUBTOTAL

CIRCUIT SUBTOTAL

OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN  
1984 STATE OK

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
02/17/2025 PAGE 3  
TULSA INCOG REGIONAL 911 BOARD  
55485-8702  
INVOICE NO 003700IN-S-25050

SERVICE ESTBLSH	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTIVITY DATE
07012013	CLS		96.EVXS.003282..SN/NC SDUV/CKR TULSA COUNTY E911/PIU 000/PPU 000/ PNUM CW2426350			02172025
07012013	1 OHD		001-INOLOKXAPS0/LSO 918 543			02172025
07012013	CKLT CKL		002-INOLA CO, INOLA OK/ SN TULSA COUNTY E911/LSO 918 543/ LSOC INOLOKXAPS0			02172025
07012013	1 DUPDT		/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU X QTY 1 X RATE 5.5000 =		5.50	06222021
07012013	1 11TRK		/CN TULSA COUNTY E911/TA 999, 07-01-2013, 09-30-2096 LOCAL OK 100% PIU X QTY 1 X RATE 2.5000 =		2.50	06292015
LOCAL SUBTOTAL					8.00	
CIRCUIT SUBTOTAL					8.00	
LOCAL TOTAL					15.50	
ACCOUNT TOTAL					15.50	

---SERVICES AND FEATURES---

(CONT'D)

OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN  
1984 STATE OK

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
02/17/2025 PAGE 4  
TULSA INCOG REGIONAL 911 BOARD  
55485-8702  
INVOICE NO 003700IN-S-25050

---SUMMARY---

#### ACTIVITY LEGEND

\* - SERVICE ORDER ACTIVITY  
R - RATE CHANGE  
M - MISCELLANEOUS  
P - PERCENT OF INTERSTATE USAGE CHANGE  
B - BIP CHANGE  
Z - ZONE CHANGE  
F - PRICE FLEXIBILITY BAND CHANGE

#### TAX LEGEND

APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT	A
FEDERAL	1
STATE	2
CITY	3
COUNTY	4
STATE SALES	5
LOCAL SALES	6
SURCHARGE	7
FRANCHISE	8
OTHER	9

#### SPECIAL ACCESS FACILITIES INVENTORY

#### CIRCUIT

96.EVNT.002043..SW	1
96.EVNT.002044..SW	2
96.EVXS.003281..SW	2
96.EVXS.003282..SW	3

#### ENGLISH LANGUAGE GLOSSARY

ACNA	ACCESS CUSTOMER NAME ABBREVIATION
AMC	ACCOUNT MANAGER CODE
CCNA	CUSTOMER CARRIER NAME ABBREVIATION
CKL	CIRCUIT LOCATION
CKLT	CIRCUIT LOCATION TELEPHONE WIRE CENTER
CKR	CIRCUIT CROSS REFERENCE
CLS	COMMON LANGUAGE CIRCUIT IDENTIFICATION SERIAL
CN	NUMBER FORMAT
LAT	CONTRACT NUMBER
LB	LOCAL ACCESS TRANSPORT AREA IDENTIFICATION
	LINE OF BUSINESS



OKLAHOMA COMMUNICATION SYSTEMS  
ACCESS SERVICE CENTER  
NW 8702  
PO BOX 1450  
MINNEAPOLIS MN  
1984 STATE OK 55485-8702

CUSTOMER SERVICE RECORD  
(CSR) 198400INS3  
02/17/2025 PAGE 5  
TULSA INCOG REGIONAL 911 BOARD  
INVOICE NO 003700IN-S-25050

---SUMMARY---

(CONT'D)

ENGLISH LANGUAGE GLOSSARY

LSO LOCAL SERVING OFFICE  
LSOC LOCAL SERVING OFFICE CLLI  
MPB MEET POINT BILLING  
NC NETWORK CHANNEL  
PTU PERCENT OF INTERSTATE USAGE  
PNUM PROMOTION NUMBER  
PPU PERCENT OF PROPORTIONAL USAGE  
SN SERVICE NAME  
TA TERM AGREEMENT  
TAR TAX AREA  
TAX TAX CODE  
DUPDT NEZ PEARCE COUNTY E911  
MONTHLY ADDRESS UPDATES  
11TRK NEZ PEARCE COUNTY E911  
E911 TRUNKS  
OHD SWITCHED ACCESS 4-WIRE  
END OF RECORD



# GO KINETIC BUSINESS

Our online portal gives you total control of your service.

## EASY

View/pay bills, update your info, monitor service.

## FAST

Submit and track support requests.

## SMART

Get free guides, tutorials, and FAQs.

## MOBILE

Manage your account on the go.



Scan the QR code to learn more about the portal, visit [mybusiness.gokinetic.com](http://mybusiness.gokinetic.com), or download the app today to get started.

**kinetic business**

Account number	Telephone number	Invoice date
100768263	918-010-2673	March 05, 2025

Please call Kinetic Business by Windstream or visit our website.  
For Sales/Billing/Account Changes: 1-833-241-0100  
For Repair/Technical Support: 1-833-241-0100  
Website: [kineticbusiness.com](http://kineticbusiness.com)

E911 TULSA INCOG  
SUITE 800  
2 EAST 2ND ST  
TULSA OK 74103

## Service At-A-Glance

Previous Bill	\$463.68
Payments/Adjustments thru 03/03	\$463.68 CR
Amount Previously Due	\$0.00
Current Charges Due - 03/21/25	\$231.84
<b>Total Amount Due</b>	<b>\$231.84</b>

*OK to Pay*  
*LB 3/5/25*

## Ways To Pay My Bill

### CUSTOMER PORTAL or ONLINE:

Easily view and pay your bill online, enroll in AutoPay or Paperless Billing and more. Go to [mybusiness.gokinetic.com](http://mybusiness.gokinetic.com) or download our mobile app by visiting Google Play or the App Store.

### MAIL:

Send your check & payment slip to the below address

### BY PHONE:

For automated payments or to speak with a representative, call us at 1-833-241-0100

Windstream provides online billing at [mybusiness.gokinetic.com](http://mybusiness.gokinetic.com)

Detach and return this payment slip with your check payable to WINDSTREAM COMMUNICATIONS SW.



ATTN: SUPPORT SERVICES  
131 W MATTHEWS ST.  
MATTHEWS, NC 28105

Address Service Requested



☐ Yes! I am interested in Windstream High-Speed Internet. Please contact me.

Account number	Telephone number	Due date
100768263	918-010-2673	March 21, 2025
Amount Due		\$231.84

Payment enclosed

\$ .

051 100768263 8

E911 TULSA INCOG  
SUITE 800  
2 EAST 2ND ST  
TULSA OK 74103

WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



☐ Check here for address changes noted on reverse side.

7000051000000010076826342503010000002318405



## Pay Your Kinetic Business Bill Your Way

Online account management has never been easier. With the online customer portal, **you can pay your bill online, set up AutoPay or Paperless Billing.** Learn more and visit [mybusiness.gokinetic.com](http://mybusiness.gokinetic.com).

You'll have the freedom and ability to access, update and manage your account online - anytime, anywhere. With the online customer portal, you can:

- View and pay your bill online
- Live chat with technical support
- Manage your account settings, OfficeSuite UC & SD-WAN products
- Monitor your system's health and internet usage
- Track your order and support requests

### Use Of Service

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [windstream.com/terms](http://windstream.com/terms), or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

### Important Information for Customers Paying by Check

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms.

We value your business and appreciate you selecting Windstream as your telecommunications provider.

### Informacion importante para los clientes que pagan por cheque

Windstream puede convertir sus pagos por cheque a una transaccion electronica automatica de debito (ACH en ingles). La transaccion del debito aparecera en su estado de cuenta del banco, aunque no se presentara su cheque a su institucion financiera ni se le devolvera a usted. Esta transaccion electronica automatica de debito no le inscribira a usted en ningun proceso de debito automatico de Windstream y solamente ocurrira cada vez que se reciba un cheque. Cualquier reentrega debida a fondos insuficientes tambien podra ocurrir electronicamente.

Por favor tenga en cuenta que todas las transacciones de la cuenta corriente seran seguras y el pago por cheque constituye la aceptacion de estas condiciones.

Agradecemos que sea nuestro cliente y apreciamos que haya elegido a Windstream como su proveedor de telecomunicaciones.

**eCheck authorization:** By entering the 5-digit zip code from my bill when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. EST on my specified payment date.

For a complete description of fees and taxes included on your bill, please visit [windstream.com/about/bill-information](http://windstream.com/about/bill-information). Para obtener una descripción completa de las tarifas e impuestos incluidos en su factura, visite [windstream.com/about/bill-information](http://windstream.com/about/bill-information).

Return this portion with your payment.

Change of Address Effective Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name \_\_\_\_\_

Attention \_\_\_\_\_

New Address \_\_\_\_\_ Apt/Suite# \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Business Phone \_\_\_\_\_ Home Phone \_\_\_\_\_

Windstream representatives are happy to answer your questions or concerns related to billing or service. To contact us, please call the number located at the top of page one. To view customer service hours by state and answers to FAQs, visit [windstream.com/support](http://windstream.com/support).

<b>Account number</b> 100768263	<b>Telephone number</b> 918-010-2673	<b>Invoice date</b> March 05, 2025
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### SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -02/07/25	231.84 CR	
PAYMENTS -02/27/25	231.84 CR	
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>		<b>463.68 CR</b>

### SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	231.84	
<b>CURRENT CHARGES DUE 03/21/25</b>		<b>231.84</b>

### WINDSTREAM CURRENT CHARGES

Service from 03/01/25 to 03/31/25

<b>SERVICES</b>		
9 C.O. TRUNK TERMINATIONS	231.84	
<b>TOTAL SERVICES</b>		<b>231.84</b>
<b>TOTAL WINDSTREAM CHARGES</b>		<b>231.84</b>

### ITEMIZED DETAIL OF SERVICES

Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
918-010-2673	96.EVXS.003265..SW 5301 S ELM PL BROKEN ARROW	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2673</b>	<b>25.76</b>
918-010-2674	96.EVXS.003278.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2674</b>	<b>25.76</b>
918-010-2675	96.EVXS.003264.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2675</b>	<b>25.76</b>
918-010-2676	96.EVXS.003260.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2676</b>	<b>25.76</b>
918-010-2677	96.EVXS.003259.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2677</b>	<b>25.76</b>
918-010-2678	96.EVXS.003263.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2678</b>	<b>25.76</b>
918-010-2679	96.EVXS.003274.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2679</b>	<b>25.76</b>

### ITEMIZED DETAIL OF SERVICES (cont'd)

918-010-2680	96.EVXS.003273.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2680</b>	<b>25.76</b>
918-010-2681	96.EVXS.003277.000.SW .000.	
1	CIRCUIT NUMBER	.00
1	C.O. TRUNK TERMINATIONS	25.76
	<b>Total for 918-010-2681</b>	<b>25.76</b>

### SERVICE PROVIDER(S)

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

### REGULATORY INFORMATION

Failure to pay the total amount due for basic local service could result in suspension of those services and may be subject to collection actions. To avoid suspension of your basic local service, you must pay \$ 231.84

Non-payment of all other non-basic services may result in suspension of those services and may be subject to collection actions, but will not result in the suspension of your basic local service.

### WINDSTREAM CUSTOMER INFORMATION

114 W BROADWAY AVE BROKEN ARROW  
5301 S ELM PL BROKEN ARROW  
7200 S MINGO RD BROKEN ARROW  
7200 S MINGO RD BROKEN ARROW  
5301 S ELM PL BROKEN ARROW  
114 W BROADWAY AVE BROKEN ARROW  
114 W BROADWAY AVE BROKEN ARROW  
114 W BROADWAY AVE BROKEN ARROW  
96.EVXS.003265..SW  
5301 S ELM PL BROKEN ARROW  
96.EVXS.003278.000.SW .000.  
96.EVXS.003264.000.SW .000.  
96.EVXS.003260.000.SW .000.  
96.EVXS.003259.000.SW .000.  
96.EVXS.003263.000.SW .000.  
96.EVXS.003274.000.SW .000.  
96.EVXS.003273.000.SW .000.  
96.EVXS.003277.000.SW .000.

### WINDSTREAM CUSTOMER MESSAGE

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

Online payments must be made by 4:00 pm eastern time in order to post for the current day.

Windstream reserves the right to delete your windstream.net email account, without notice, if unused for one hundred and eighty (180) consecutive days. The contents of the email account will be unrecoverable once the account has been deleted.

Windstream is dedicated to delivering top-quality service and support. We offer the option to bill third-party services to your windstream account for convenience. However, we recognize this might not suit everyone. We encourage reviewing your bill monthly and reaching out with any questions about charges. To enhance control and security, we also provide a free option to block third-party charges on your bill, excluding windstream-related services you subscribe to. If you wish to activate this block, please contact a windstream representative using the phone number



**Account number**  
100768263**Telephone number**  
918-010-2673**Invoice date**  
March 05, 2025**WINDSTREAM CUSTOMER MESSAGE (cont'd)**

located on this bill.

**Credit Card Surcharge Change**

Starting on or about March 31, 2025, the Credit Card Surcharge associated with all credit card transactions will no longer be charged. Instead, a Convenience Fee of 3% of your total monthly payment will be assessed on all payments made by credit or debit card to cover administrative costs of processing the payment. No part of the Convenience Fee goes to Windstream. Should you wish to avoid paying the Convenience Fee, please use an electronic check to make your payments. If your account is set up to automatically pay, you can update the payment method in the portal or by contacting us at the telephone number listed on this invoice.

**Important Information About Caller ID Service**

Caller ID allows you to see the telephone number of the caller on a display unit. To prevent this, you can block your number.

- The person you are calling will not see your telephone number.
- If the caller has chosen not to accept blocked calls, his/her phone will not ring. You will hear a message that the party you are calling does not accept blocked calls.
- Does not work on calls to 911.

Blocking Options:

	Dial	Rotary Phones
- Per Call - before placing your call	*67	1167
- Per Line - before placing your call	*82	1182
- Operator - your telephone number is automatically blocked		
(Operator charge will be added to your monthly telephone bill)		

For more information, please contact Windstream at the number listed on your invoice.

A late payment charge of 1.5% will apply to any unpaid balance after the due date on the bill.

**Service Suspension for Past Due Payments**

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend or reconnect service. A deposit to reestablish your service may also be required.